SBR No - 169/14-15 30.10.14

Original/Duplicate/Triplicate

P.W.G. 17 | 1st and final Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

No.

Division Yelahanka | Sub division Yelahanka New Town | Date

Bills received No | Date | Sub-divisional / Divisional | Cash book vr No / Date

Sheduled Docket No | Head of account

YNK-DER No. 286 Date 30-10-14

Name of work(as per sanctioned estimate) :- NAME OF WORK : Providing chain link fencing to open space in B sector in ward no 04 of Yelahanka Satellite Town Sub Division

Work Code:-004-13-000007

Name of contractor and full address :- M B Hombal

Reference to agreement No :- 349 | Estimated cost : 15.50 lakhs | W.O.No:349/13-14, dt:07/10/2013

Certified that the measurements were taken by me on 30/10/14 and recorded on pages 27 to 40 of measurment book No 1068 and the work is satisfactorily executed by the contractor.

K.M. Shashi P

Signature of contractor | Assistant Engineer

Certified that the measurments were taken by me on 30/10/14 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any impenshable nature and are all required by the contractor for immidiate use on the work in connection with items for which ratus finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

MEMORANDUM OF PAYMENT

1] Total value of work done or supplies as per A/c within	
2) Deduct amount to be held in reserve being---percent Rs----------%----	
3) Balance---	
4) Deduct payments	
a) Amount of previous payment as in divisional/sub divisional cash book vr No-------dated----------S.D No----------Amount	Bill amount 13,74,150
b) Cost of payments/stores or other materials supplied now made recovery of	EPF - 99,396
	IT - 13,744
	KET - 55,000
	LWF - 14,775
	CGST - 1,23,750
	Vanity 12,375
	TDS/Sec 194C 1,98,474
Amount paid on this bill by cheque/cash	
Total	
5). Balance being unpaid value of work done held in reserve	
6) Deduct cash of advance made on divisional/sub divisional cash book	
7) Net amount due to or from contractor.	Cheque 11,84,550
UN ADJUSTED ITEMS	
8) Advance to contractor for materials to site(as detailed within)	
9) Value of government materials supplied	
TOTAL AMOUNT UN-ADJUSTED	Bill amount 13,74,150

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Receipt Stamp

Checked & Admitted For Rs. 13,74,150/-

Recovery Ch Rs: 11,84,550/- (In Words) .....

Paid by Adjustment

For Rs. 1,89,600/-

Dated signature of contractor

paid by me cheque No dated

Cash Rs.

Date | Initials of officer making payment | Accountant/Superintendent | Executive Engineer

Exe Engineer
B.E.M.P. Bangalore

Sl.	Items grouped under Sub-heads and sub-works of the estimate	Unit	Previ Meas		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation	cum,			97.67	80.00	7813.60	97.67	7813.60
2	KSRB 2-1.1: Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled	cum			480.38	120.00	57645.60	480.38	57645.60
3	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 7.5 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery,	cum			15.30	4000.00	61200.00	15.30	61200.00

Sl.	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previ Meas		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation cement mortar 1:6, stone hammered dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour.	cum			45.90	2500.00	114750.00	45.90	114750.00
5	KSRB 5.3-2 Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortor 1:6 edge of stone chistle dressed in coursd not less than 15 cms high, bond stones at two m, apart in each course including cost of materials, labours curing complete as per specification	cum			28.05	3200.00	89760.00	28.05	89760.00
6	KSRB 4-1.6:Providing and laying in position plain cement concrete of mix M15 with cement @240kgs with 20mm and down size graded granite metal, coarse aggregate @0.878cum and fine aggregate @0..459 cummachine mixed, concrete laid in joints not exceeding 15	cum			35.20	4600.00	161920.00	35.20	161920.00

Sl.	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previ Meas		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
8	Supplying and fixing M. S. Rectangular Poles made but of 2 equal angles of 65 x 65 x 6 mm welded together and fixed inCC (1:2:4) with 2 Nos. 16 mm dia M. S. hold fast rods each of length 25 cms, including cost of all materials, cutting, bending scafolding wherever necessary, nicely finishing the welded joints with all lead and lift and as per the directions of the Engineer-in-charge of the work and including providing 2 coats of approved quality	mur			362.60	700.00	253820.00	362.60	253820.00
9	Providing Chain Link Fencing 50 mm size of 8 guage property striched between rectangular poles and fixed with suitable bolts and nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required, including cost of all materials, labour, lead and lifts, cutting, bending scafolding wherever necessary, wastage and lapping etc., complete as per the directions of the Engineer-in-charge of the work and including providing 2 coats of approved quality paint over	sqm			621.00	550.00	341550.00	621.00	341550.00

Sl.	Items grouped under		Previ		Present			Total	
	Sub-heads and	Unit	Mens		Measurement			Up to date	
	Sub-works of the estimate		Qty	Cost	Qty	Rate	Amount	Qty	Cost
10	Providing Chain Link Fencing 50 mm size of 8 guage property striched between rectangular poles and fixed with suitable bolts and nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required, including cost of all materials, labour, lead and lifts, cutting, bending scalfolding wherever necessary, wastage and lapping etc., complete as per the directions of the Engineer-in-charge of the work and including providing 2 coats of approved quality paint over	mtr			828.00	245.00	202860.00	828.00	202860.00
11	Providing and fixing M S Gate as per cheal architech drawing using 50mmx50mm 14 gaugae M S Hallow pipe frame work bent to ornamanual shape as shape as whown in the drawing and 35mmx6mm and 16x16mm square roads fo vehicle alternatively spaced at 4 cms c/c inlwo halves and 40mmx6mm M.S flats for horizontal member abd at the	sqm			15.00	2400.00	36000.00	15.00	36000.00
12	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 7.00 Km	cum			480.36	80.00	38428.80	480.36	38428.80
					TOTAL		1375268.00		1375268.00

AE
Ward no:04

Assistant Executive Engineer
Yelahanka Satellite Town Sub-Division
BBMP, Bangalore